CANDIDATE'S ELECTION DAY EXPENDITURES REPORT (to be filed by a cardidate or his principal campaign committee)					
This report is required to be filed by all candidates who are required to file camps expenditures were made. The report is due not later than 10 days after the print general election if the candidate participates in the general election. This form is committee (1) for advertising that is broadcast or published on electron day (2 organizations for election day activities in support of the candidate. NOTE: This reTherefore, the expenditures reported on this report must be reported in subsequent	ign finance disclosure reports, even if no election datasety election, and, egain, not later than 10 days after the used to report payments by the candidate or his political to the services of election day workers, and (3) to the services of election day workers.				
Hand deliver or mail to: CAMPAIGN FINANCE, 2415 Quali Drive, 3rd Floor, Baton Rouge, LA 70808					
1. Qualifying Name and Address of Gandidate  Reconcart Lucius, Tr  436 Flood Street  N.O' WA 70117  2. Office Sought (Include till e of office as we as parish, city, fown and/or election district.)  State Representative  District 99	OFFICE USE ONLY				
3. Name and address of principal campaign committee (Applicable only if candidate has a principal campaign committee)					
Primary General (Chack one)  Total Expenditures by Category					
a. Television Advertising (Schedule A)  b. Radio Advertising (Schedule A)  c. Newspaper Advertising (Schedule A)  d. Services of Election Day Workers (Schedule B)  9 Payments to Diganizations for Election Day Activities (Schedule C)	() (20) (2) (5) (3) (5)				
or any category in which no election day expenditures yiere made, write -D- next to the category in em 5. Any schedules not required to be completed may be omitted from this report.  a. Name of Person Preparing Report.  b. Daylime Telephone.  (SOU) 27 L- 3045					
WE HEREBY CERTIFY that the information contained in this report end the attached schedules is eller, and that no election day expenditures have been made that have not been reported herein, and ampaign Finance Disclosure Act has be deliberately omitted.  The day of	s true and correct to the best of our knowledge, information and that no information required to be reported by the Louisiana  (5-04) 2-71-4846  Daytine Telephone Number				

Daylime Telephone Number

Signature of Treasurer

Form 104, Rec. 5/01, Page Rev. 5/02

# SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	
Citadel Broad casting	- Simulation	3. Type of Advertising
201 St. Charles Ave.	# 112'00	Tedentalen Redia
NO NA 20117		Newspaper
WUPL New Orleans		<del> </del>
3850 H. Causeway Blud	\$ 460.00	Television
Metable, LA 70002		Newspopol
Cox Media New Dolar	,	Television
2120 Canal Street 2ndfl.	161.00	
New Orleans, wa zour		Newspaper
WWh New Orleans	\$ 030 00	Television
1024 M. Rompat Steel-	\$230.00	Red
Mai Orhems Un 70116-2187	<u> </u>	Ninespaper
WHOL TU 1400 Poydras Sh	8	Talaviskou
Ate nus nolla	8,250,00	Ramic
M.O MA MOTTAL	<u> </u>	Newspaper
		Teloviscon
	1	Radio
	<u> </u>	Newspaper
		Talleysion
		Radio Neyspaper
		Т=нивиоп
		— Rediu — Newspapor
i 104, Rov. 6/01, Pago Rev. 3/58	<u> </u>	· watchahm

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#### SCHEDULE B: ELECTION DAY WORKERS The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by law to furnish this information to the candidate completing this report. 1. Name and Address of Recipient 2. Amount Paid Organization Making Payment (Mapplicable) Anna Marie Smith 3524 Republica St. \$ 15.00 MO MA Wiltz Theresa Wiltz 1310 Poland Ave \$ 75.00 Mio 10117 Lionel Nicholas M 75.00 3901 M. Johnson MUD HA 70117 John les Press \*75.00 7539 Wayforer st. N.O MA Marcella Dominique 4 75.00 3222 Monteguet St. N.O LA 20117 hours Woods azoq Anathaust 475.00 N.O UA 70117 Pearl Polk dl 75.00 1229 Mazant St. NO LA 70117

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70117

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1. Name and Address of Recipient	2. Amount Pald	3. Organization (Asking Payment (if applicable)		
Morgaret Ale Kondur 500 st. Maurice Aue. Uso Marolla	# 75.00			
Claudelle hycas 5742 Louis Drima W N. O MO 10126	\$175.00			
Celestine Anderson 2011 Phood Street N.O MA NOIT	a 50.00			
Jeffry Movee SII T. Johnson St. N.O NO. 10117	B 75.00			
Frankle Miller 117 Awar St No ma 20117	4.75.00			
Byron Tata 1916/2 Mazartst- N.O MA 10117	\$ 75.00			
Brenda Student 1229 Desirest. Nio ma 2011	47209			
Momis Griffin 115 Alvar St. N.D MA 70117	\$ 75.60			

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Name and Address of Recipient	2. Amount Pald	\$. Organization Mpking Payment (if applicable)
Tamika fronklin 820 Lomanche st Mr. D. Ma 20107	\$ 75.00	
Wilmer Jones 2426 Bonkolomenst Nio. Ma 70117	\$ 75.00	
LOWER DUIS Prima Dr 5742 LOUIS Prima Dr N.OWA 70126	43'66'07	
Racquel Green 3916 St. Claude Aux NO MA 70117	475.00	
Melonise Fredrick 6301 Marais St. M. b LA 70117 Joy Robinson	(10.35.0)	
Joy Robinson 2038 Elysian Fields M.O Ma rollo	8 75-00	
M. O LA nollo	\$75.00	
Masha Tate 1701 hesseps st. M.O MA 70117	\$ 75.00	

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organization is required by law to furnish this information to the candidate completing this report. Such an				
1. Name and Address of Recipiess	2. Athount Paid	2. Organization Making Payment (if applicable)		
Vonessa Mauhet 605 Andry st. M. O LA 70117	\$ 75.00			
Antoinette Washington 2409 12 flood st. Nio ma 70117	d 15.00			
Rose Coaines 2209 St. anthony N.O MA 70118	# 72.09			
Tamika hawson 3017 Dumainest No No 70118	a 32.00			
Rosemary Harbon 2128 Anethe St No Un	C0.26 B			
Ohnishing Douglas 2138 Reynes St. N.O MA 70117	80.200 B			
M.O MA TOUT	8 72-0c)			
Lillie Pearl Wilson 2011 Flood St. N.O MA 2011	# S2.09			

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# SCHEDULE B: ELECTION DAY WORKERS The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made by the candidate completing this report. Such an organization is required by taw to furnish this information to the candidate completing this report. 1. Name and Address of Recipions 2. Amount Paid Organization Making Payment (if applicable) Martin Laura \$ 75.80 2612 St. claude 4.0 WA ROLL Gerald Riley 8 75.00 2612 St. Claude Mad WA 7017 Floyd Partur 2612 St. Claudo MLO MATOUR Coary Butter 21012 St. Claude MIO MA TOLL Henry Whole St. Claude \$ 75.00 Mio Mazollo Gregory Fotenberry 875.00 Zbiz st. Claude The. NED VA TOUS Ar 75.00 807 Vorany Mag Ing Serome Green gr 12:00 Clauda Ro. 3916 St.

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3916 St. Claude No

\$20.0d